Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110028-6

Standard Form No. 1034—Revised
Form prescribed by Comptroller General of the United States
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1310

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 8760
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				18,344	91

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 18,344 91

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 8 [redacted]

Per _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 18,344 91

(Signature or initials) JH

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for $ [redacted]

By [redacted] SIGN ORIGINAL ONLY 9/17/52

Title [redacted]

† _____

Title _____ (Approving Officer) SEP 19 1956

Date _____

STATOTHR

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____.

Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's name should be followed by his official designation. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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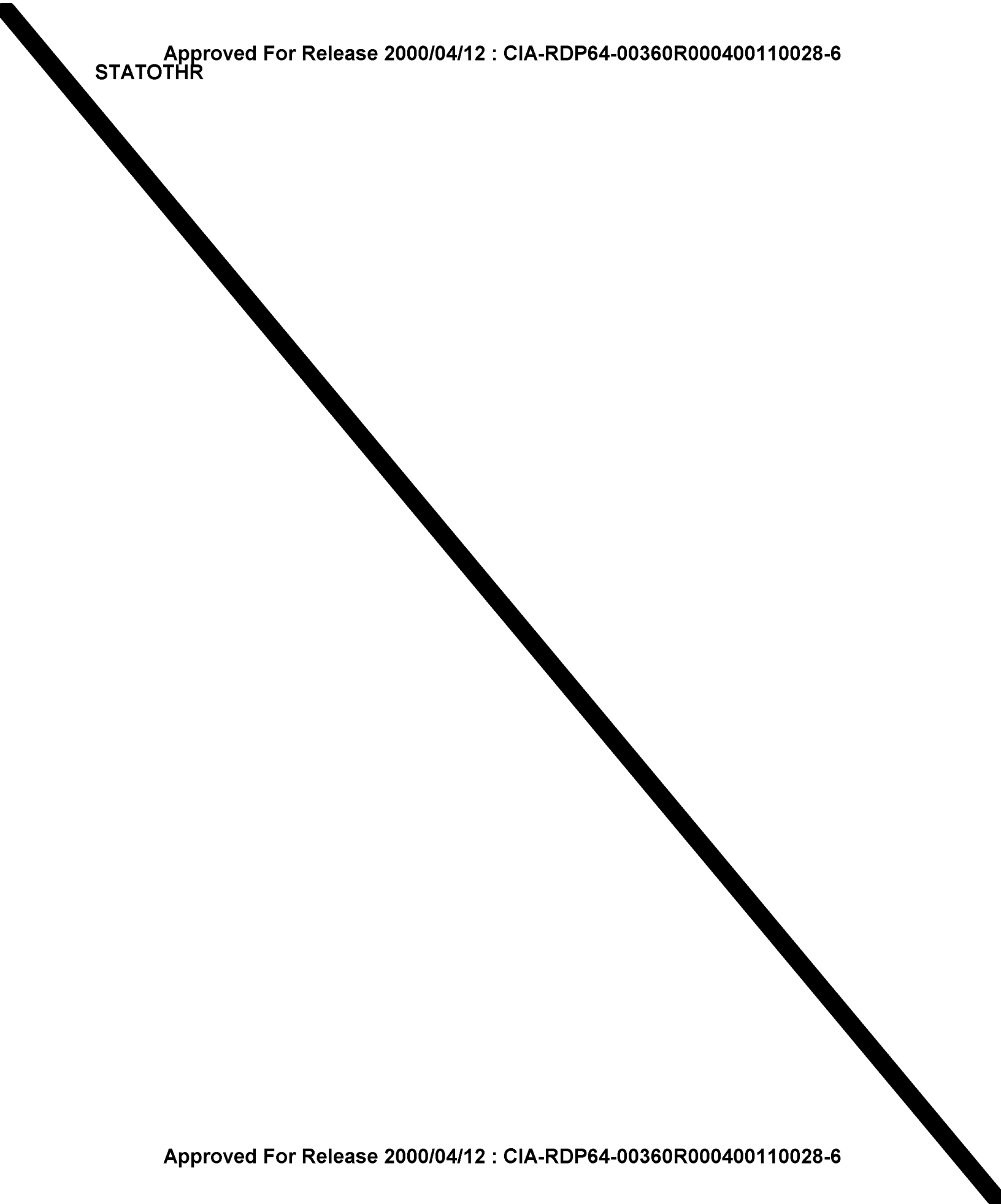
STATOTHR



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RW - T1002 (4-66)

OK 8773

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☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POS FOR NON-OPERATING DI

ACCOUN

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	
MAJ	INT	SUB	MO	DAY	YR				
25	40	00	07	27	6	51089	WINCHR ELEC	5	28014
25	40	00	07	23	6	50964	PETTY CASH	U	
25	40	00	07	25	6	51002	GLIDE EAS	5	28562
25	40	00	07	27	6	51097	R S ELEC	5	27955
25	20	30	07	26	6	51048	PETTY CASH	U	
25	20	30	07	23	6	50964	PETTY CASH	U	
25	40	00	07	26	6	51048	PETTY CASH	U	
25	40	00	07	27	6	51054	BLILEY	5	27989
25	40	00	07	27	6	51054	BLILEY	5	27989
25	40	00	07	23	6	50964	PETTY CASH	U	
25	40	00	07	25	6	51015	E V ROBERTS	5	28252
25	40	00	07	26	6	51039	PERFECTO	5	27671
25	40	00	07	26	6	51048	PETTY CASH	U	
25	40	00	07	23	6	50964	PETTY CASH	U	
25	40	00	07	25	6	51009	MCF / MITCH	5	28000
25	40	00	07	25	6	51016	ROTRON	5	22123

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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8/10/66 DATE — 1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
8820	5	12700	5043			153 15
						153 15 -
						153 15 *
						153 15 * -
	5	12700	5043	2		16 38
~~8570~~	~~5~~	~~12700~~	~~5043~~	~~2~~		229 48
						245 86 -
						245 86 *
						245 86 * -
8995	5	12700	5043	3		241 46 1
						241 46 1 -
						241 46 1 *
						241 46 1 * -
	5	12700	5043	4		9 50
	5	12700	5043	4		2 50
						12 00 -
						12 00 *
	5	12700	5043	4		15 40
~~7327~~	~~5~~	~~12700~~	~~5043~~	~~4~~		651 00
7451	5	12700	5043	4		23 25
	5	12700	5043	4		5 00
						694 65 -
						694 65 *
						706 65 * -
7068	5	12700	5043	5		43 00
						43 00 -
						43 00 *
						43 00 * -
~~8574~~	~~5~~	~~12700~~	~~5043~~	~~9~~		500 94
	5	12700	5043	9		3 50
	5	12700	5043	9		2 50
7004	5	12700	5043	9		45 50
						552 44 -
						552 44 *
						552 44 * -
~~6606~~	~~5~~	~~12700~~	~~5043~~	~~10~~		570 00
						570 00 -
						570 00 *
						570 00 * -
					Total pg. 1	$ 4 685 71
					" " 2	126 63
					Total	$ 4 812 34

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RW - 11002 (4-66)

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☐ SUMMARY INDIRECT POST FOR NON-OPERATING DI

ACCOUN

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	
MAJ	INT	SUB	MO	DAY	YR				
25	20	20	07	26	6	51041	R S ELEC	528497	
25	20	30	07	26	6	51048	PETTY CASH	U	
25	20	30	07	23	6	50964	PETTY CASH	U	

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8/10/56 DATE — 2 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
8564	5	12700	5023	2		11063
						11063 -
						11063 *
						11063 * -
	5	12700	5023	10		1350
	5	12700	5023	10		250
						1600 -
						1600 *
						1600 * -
						12663

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